

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 2 Nov. 64 1771	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT PAYMENT TO <i>Perkin-Elmer Corp.</i>						INVOICE NO(S). 13631	
AMOUNT \$21,070.00						CONTRACT NO. CH-900 T.O. #4	
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK <input type="checkbox"/>						CHECK TO BE DATED	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		58-67 CK. NO.		68-70 OBJECT CLASS	
				X REF. NO.		DEBIT	
						CREDIT	
<i>Perkin-Elmer Corp.</i>				884 1		23	
						601.0	
						60-1000-1000	
						740	
						21,070.00	
						138.0	
						21,070.00	
orig. + 1 - address 1 - Voucher 1 - Contract CH-900 T.O. #4 (sent) 1 - NPIC NPIC / BOK							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
2 Nov 64		/S/				21,070.00 21,070.00	

SECRET

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU. NO. _____

BU. YOU. NO. _____

Use continuation sheet(s) if necessary

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut September 16, 1964
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO The Perkin-Elmer Corporation
(Payee)

Remit to: P.O. Box 2539, Church St. Sta., New York 8, New York
(Address)

PAID BY

Contract No.	N/A	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
15 June, 1964 To 28 August, 1964		Cost and Fixed fee claimed in accordance with clause 4 of the contract Ref: Peco invoice No. <u>13631</u> Sales Order No. 26450 See attached schedule				21,070.00
				TOTAL		21,070.00

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials)_____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

Cash. \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title	Author	Year	Journal	Volume	Issue	Page
1. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
2. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
3. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
4. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
5. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
6. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
7. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
8. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
9. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505
10. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	4	485-505

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

Purchase Order N/A
 PECO SPO No. 26450

BU. VOU. NO. 1

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION
 Main Avenue
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A From Inception To 28 August, 1964

Funding Limitation (\$ <u>64,430.00</u>)			CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
Estimated Cost (\$ <u>59.110.00</u>)				
DIRECT MATERIALS			-	-
OTHER DIRECT CHARGES:	CURRENT HOURS	CUMULATIVE HOURS		
Consulting Services	-	-	-	-
Purchased Technical Services	-	-	-	-
Travel and Subsistence			<u>104.00</u>	<u>104.00</u>
Other Expenses			-	-
TOTAL OTHER DIRECT CHARGES			<u>104.00</u>	<u>104.00</u>
DIRECT LABOR:				
Engineering Department			<u>9,682.00</u>	<u>9,682.00</u>
Manufacturing Department			-	-
Quality Control Department			-	-
Total Overtime Premium			-	-
TOTAL DIRECT LABOR			<u>9,682.00</u>	<u>9,682.00</u>
DIRECT OVERHEAD:	CURRENT HOURS	RATE	CUMULATIVE HOURS	
Engineering Department	<u>1225.5</u>	<u>5.05</u>	<u>1225.5</u>	<u>6,189.00</u>
Manufacturing Department	-	<u>4.15</u>	-	-
Quality Control Department	-	<u>2.45</u>	-	-
TOTAL BILLED OVERHEAD			<u>1225.5</u>	<u>6,189.00</u>
TOTAL DIRECT CHARGES			<u>15,975.00</u>	<u>15,975.00</u>
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>21.0 %</u>)			<u>3,355.00</u>	<u>3,355.00</u>
TOTAL COST			<u>19,330.00</u>	<u>19,330.00</u>
CONTRACT COST RESERVES AND ADJUSTMENTS:			-	-
NET COST CLAIMED			<u>19,330.00</u>	<u>19,330.00</u>
Fixed FEE (\$ <u>5320.00</u>)				
Fixed Fee Earned, <u> </u> % Complete	<u>1,740.00</u>			
Less: Fee Previously Claimed	-			
Maximum of 85% Payable	<u>4,522.00</u>		<u>1,740.00</u>	<u>1,740.00</u>
CONTRACT RESERVES				
TOTAL CLAIMS SUBMITTED			<u>21,070.00</u>	<u>21,070.00</u>

CONTRACTORS CERTIFICATE

***I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

STAT